

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Establishment – Revenue Department – Remuneration to One Data Processing Officer, Three Data Entry Operators – One Record Assistant and Two Xerox Operators on outsourcing basis in Revenue (CMRF) Department payment made for the month of December, 2012 (i.e., 1.12.2012 to 31.12.2012) Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No. 9

Dated:02-01-2013

Read the following:-

1. G.O.Rt.No.1736,Revenue (CMRF) Dept., dt. 04.12.2012
2. From M/S Jyothi Computer Services, Hyd. Lr.No.JCS/
Revenue/2012/12/1, Dt. 1.1.2013.
3. From M/S Jyothi Computer Services, Hyd. Lr.No.JCS/
Revenue/2012/12/2, Dt. 1.1.2013.
4. From M/S Jyothi Computer Services, Hyd. Lr.No.JCS/
Revenue/2012/12/3, Dt. 1.1.2013.
5. From M/S Jyothi Computer Services, Hyd. Lr.No.JCS/
Revenue/2012/12/4, Dt.1.1.2013.

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O R D E R:

1. M/S Jyothi Computer Services, Hyderabad have furnished bills for Rs.86,043/- (Rupees Eighty Six Thousand and Forty Three only) towards service charges for the Month of December, 2012 (i.e., 01.12.2012 to 31.12.2012) in respect of Smt. N. Krishna Priya, Data processing Officer for an amount of Rs.15,681/- (Rupees Fifteen Thousand Six Hundred and Eighty One only), Sri Ch. Venkata Ramana Reddy, Data Entry Operator for an amount of Rs.12,954/- (Rupees Twelve Thousand Nine Hundred and Fifty Four Only) Kum. T. Anitha and Sri K. Hari Babu, Data Entry Operators for an amount of Rs.19,000/- (Rupees Nineteen Thousand only) Sri L. Vinod Kumar and Sri K. Sharath Kumar Xerox Operators for an amount of Rs.15,400/- (Rupees Fifteen Thousand and Four Hundred only) and Sri D. Munna lal, Record Assistant for an amount of Rs.10,500/- (Rupees Ten Thousand and Five Hundred Only) whose services are drawn from the the Agency on outsourcing basis to work in Revenue (CMRF) Department.

2. Government hereby accord sanction for an amount of Rs. Rs.86,043/- (Rupees Eighty Six Thousand and Forty Three only) towards remuneration including Statutory payments of the above One Data Processing Officer, Three Data Entry Operators, One Record Assistant and Two Xerox Operators for the month of December, 2012 (i.e., 1.12.2012 to 31.12.2012).

3. Accordingly, a cheque bearing No.585997, Dated:02.01.2013 for Rs.86,043/- (Rupees Eighty Six Thousand and Forty Three only) is sent herewith to M/S Jyothi Computer Services, Hyderabad for disbursal of the amount to the above One Data Processing Officer, Three Data Entry Operators, One Record Assistant and Two Xerox Operators after deducting TDS, etc., as per rules.

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The expenditure sanctioned in para 2 above shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**ANIL CHANDRA PUNITHA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
M/S Jyothi Computer Services,
Hyderabad (w.e.,)
Copy to :
S.F./S.Cs.

// FORWARDED :: BY ORDER //

SECTION OFFICER